

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 19-14703-AMC

PATRICIA BRANCATO
1628 AMOSLAND ROAD
PROSPECT PARK PA 19076

Petition Filed Date: 07/29/2019
341 Hearing Date: 09/06/2019
Confirmation Date: 01/15/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/29/2019	\$575.00	Automatic Pay	09/27/2019	\$575.00	Automatic Pay	10/28/2019	\$575.00	
11/27/2019	\$575.00		12/30/2019	\$575.00		01/28/2020	\$575.00	
02/27/2020	\$575.00		03/27/2020	\$575.00		04/27/2020	\$575.00	
05/28/2020	\$575.00		06/29/2020	\$575.00		07/27/2020	\$575.00	
Total Receipts for the Period: \$6,900.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$6,900.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	DISCOVER BANK »» 001	Unsecured Creditors	\$11,917.47	\$0.00	\$11,917.47
2	UNITED STATES TREASURY (IRS) »» 02P	Priority Creditors	\$4,722.32	\$3,166.38	\$1,555.94
3	UNITED STATES TREASURY (IRS) »» 02U	Unsecured Creditors	\$71.66	\$0.00	\$71.66
4	CAPITAL ONE AUTO FINANCE »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00
5	AMERICAN INFOSOURCE LP »» 004	Unsecured Creditors	\$6,655.39	\$0.00	\$6,655.39
6	AMERICAN INFOSOURCE LP »» 005	Unsecured Creditors	\$12,043.23	\$0.00	\$12,043.23
0	STEPHEN V BOTTIGLIERI ESQ	Attorney Fees	\$2,571.00	\$2,571.00	\$0.00
7	MERRICK BANK »» 007	Unsecured Creditors	\$1,297.97	\$0.00	\$1,297.97
8	BECKET & LEE, LLP »» 008	Unsecured Creditors	\$547.51	\$0.00	\$547.51
9	TD BANK NA »» 009	Unsecured Creditors	\$7,853.19	\$0.00	\$7,853.19
10	LVNV FUNDING LLC »» 010	Unsecured Creditors	\$16,990.07	\$0.00	\$16,990.07
11	MIDFIRST BANK »» 011	Mortgage Arrears	\$1,523.66	\$0.00	\$1,523.66
12	DEPARTMENT STORE NATIONAL BANK »» 012	Unsecured Creditors	\$2,006.38	\$0.00	\$2,006.38
13	SYNCHRONY BANK »» 013	Unsecured Creditors	\$873.27	\$0.00	\$873.27

Chapter 13 Case No. 19-14703-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$6,900.00	Current Monthly Payment:	\$575.00
Paid to Claims:	\$5,737.38	Arrearages:	\$0.00
Paid to Trustee:	\$645.12	Total Plan Base:	\$34,500.00
Funds on Hand:	\$517.50		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.